



Treasurer's Payment Report

FY2005-06

January Payment

05 Carbon County

0056 Red Lodge Elem	District: # 1		
Direct State Aid (01-3110)		74,052.78	
Energy Cost Relief One Time Only (15-3630)		4,526.56	
Special Education (01-3115)		5,144.38	
Technology Fund (28-3281)		999.08	
Total Payment			84,722.80
0057 Red Lodge H S	District: # 1		
Direct State Aid (01-3110)		56,019.25	
Energy Cost Relief One Time Only (15-3630)		2,364.02	
Special Education (01-3115)		2,848.26	
Technology Fund (28-3281)		714.24	
Total Payment			61,945.77
0059 Bridger K-12 Schools	District: # 2		
Direct State Aid (01-3110)		58,599.23	
Energy Cost Relief One Time Only (15-3630)		2,646.09	
Special Education (01-3115)		3,917.34	
Technology Fund (28-3281)		787.86	
Total Payment			65,950.52
0060 Joliet Elem	District: # 7		
Direct State Aid (01-3110)		55,466.28	
Energy Cost Relief One Time Only (15-3630)		3,371.41	
Special Education (01-3115)		3,922.12	
Technology Fund (28-3281)		748.95	
Total Payment			63,508.76
0061 Joliet H S	District: # 7		
Direct State Aid (01-3110)		43,070.95	
Energy Cost Relief One Time Only (15-3630)		1,786.45	
Special Education (01-3115)		2,549.58	
Technology Fund (28-3281)		575.85	
Total Payment			47,982.83
0069 Roberts K-12 Schools	District: # 5		
Direct State Aid (01-3110)		48,999.52	
Energy Cost Relief One Time Only (15-3630)		2,055.08	
Special Education (01-3115)		2,052.91	
Technology Fund (28-3281)		646.62	
Total Payment			53,754.13



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0070 Boyd Elem	District: # 28		
Direct State Aid (01-3110)		2,857.49	
Energy Cost Relief One Time Only (15-3630)		134.32	
Special Education (01-3115)		124.84	
Technology Fund (28-3281)		37.77	
Total Payment			3,154.42
0071 Fromberg Elem	District: # 30		
Direct State Aid (01-3110)		27,081.22	
Energy Cost Relief One Time Only (15-3630)		1,517.81	
Special Education (01-3115)		2,257.26	
Technology Fund (28-3281)		368.98	
Total Payment			31,225.27
0072 Fromberg H S	District: # 6		
Direct State Aid (01-3110)		24,013.15	
Energy Cost Relief One Time Only (15-3630)		752.19	
Special Education (01-3115)		1,333.46	
Technology Fund (28-3281)		319.90	
Total Payment			26,418.70
0073 Edgar Elem	District: # 33		
Direct State Aid (01-3110)		4,222.80	
Energy Cost Relief One Time Only (15-3630)		228.34	
Technology Fund (28-3281)		55.31	
Total Payment			4,506.45
0076 Belfry K-12 Schools	District: # 3		
Direct State Aid (01-3110)		38,816.98	
Energy Cost Relief One Time Only (15-3630)		1,410.35	
Special Education (01-3115)		1,290.00	
Technology Fund (28-3281)		508.58	
Total Payment			42,025.91
1231 Luther Elem	District: # 9/10		
Direct State Aid (01-3110)		8,705.73	
Energy Cost Relief One Time Only (15-3630)		537.28	
Special Education (01-3115)		554.84	
Technology Fund (28-3281)		116.96	
Total Payment			9,914.81



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Payment Summary:

Direct State Aid	441,905.38
Energy Cost Relief One Time Only	21,329.90
Special Education	25,994.99
Technology Fund	5,880.10

County Total Payment

495,110.37